



**CITY UTILITIES COMMITTEE**  
**REGULAR COMMITTEE MEETING**  
**~Minutes~**

Atlanta City Hall  
55 Trinity Ave.  
Atlanta, GA 30303  
<http://www.atlantaga.gov/>

**CITY OF ATLANTA**

**Chairperson**  
The Honorable Natalyn Mosby Archibong

Alfred Berry Jr  
(404) 330-6313  
[aberryjr@atlantaga.gov](mailto:aberryjr@atlantaga.gov)

**Tuesday, July 15, 2014**

**9:30 AM**

**Committee Room 2**

**A. CALL TO ORDER**

The regularly scheduled meeting of the **City Utilities Committee** was held on **Tuesday, July 15, 2014**, at **9:30 AM** in **Committee Room 2**. The following members were present:

<b>Attendee Name</b>	<b>Title</b>	<b>Status</b>	<b>Arrived</b>
Natalyn Mosby Archibong	Chair	Present	9:38 AM
Ivory Lee Young Jr.	Vice Chair	Present	9:32 AM
Yolanda Adrean	Councilmember, District 8	Present	9:38 AM
Andre Dickens	Councilmember Post 3 At-Large	Present	9:38 AM
Joyce Sheperd	Councilmember, District 12	Present	9:44 AM
Howard Shook	Councilmember, District 7	Absent	
Alex Wan	Councilmember, District 6	Present	9:32 AM

**Others in Attendance:**

Councilmembers Mary Norwood and Felicia A. Moore; City Attorney, Cathy Hampton, Stefaine Grant, Marc Goncher, Roger Bhandari and Patrick McShane, Law Department; Commissioner Richard Mendoza, Tim Borchers, Rita Braswell, Cotena Alexander, Carla Lipscomb and Rodney Givens; Department of Public Works, Deputy Commissioners Muhammed Balla, Margaret Tanner, Kimberly Palmer and Frank Stephens; Department Watershed Management; Yvonne Yancy; Department of Human Resources; Keith Brooks; Office of Procurement; Michael Geisler and Katrina Taylor, Office of the Mayor; members of the public, press and Council Staff.

**B. ADOPTION OF AGENDA – ADOPTED**

**C. APPROVAL OF MINUTES – APPROVED**

**D. PRESENTATIONS**

1. Atlanta Streetcar Project Update - Commissioner Richard Mendoza, DPW  
TIM BORCHERS, DPW
2. Law Department and et al.-Watershed Investigation  
CATHY HAMPTON, CITY ATTORNEY  
COMMISSIONER YVONNE YANCY, DHR  
MICHAEL GEISLER, COO

## **CONSENT**

### **E. ORDINANCES FOR FIRST READING**

- 14-O-1375 (1) AN ORDINANCE BY CITY UTILITIES COMMITTEE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO AMEND THE FY 2015 WATER AND WASTEWATER RENEWAL AND EXTENSION FUND (5052) BUDGET IN THE AMOUNT OF SEVEN HUNDRED SIX THOUSAND, SEVEN HUNDRED THIRTY NINE DOLLARS AND ZERO CENTS (\$706,739.00) TO TRANSFER FUNDS FROM THE WATERSHED RESERVE FOR APPROPRIATIONS AND ADD FUNDS TO APPROPRIATIONS FOR THE CLEAR CREEK COMBINED SEWER BASIN IMPROVEMENTS PROJECT; AND FOR OTHER PURPOSES.

#### **TO BE REFERRED TO CITY UTILITIES COMMITTEE**

- 14-O-1376 (2) AN ORDINANCE BY CITY UTILITIES COMMITTEE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO AMEND THE FY 2015 WATER AND WASTEWATER RENEWAL AND EXTENSION FUND (5052) BUDGET IN THE AMOUNT OF ONE HUNDRED FORTY-FOUR THOUSAND, SIX HUNDRED SIXTY DOLLARS AND ZERO CENTS (\$144,660.00) TO TRANSFER FUNDS FROM THE WATERSHED RESERVE FOR APPROPRIATIONS AND ADD FUNDS TO APPROPRIATIONS FOR THE RAW WATER TRANSMISSION MAINS PROJECTS; AND FOR OTHER PURPOSES.

#### **TO BE REFERRED TO CITY UTILITIES COMMITTEE**

## **REGULAR**

### **F. ORDINANCES FOR SECOND READING**

- 14-O-1324 (3) AN AMENDED ORDINANCE BY CITY UTILITIES COMMITTEE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO AMEND THE FY (2014 WATER AND WASTEWATER RENEWAL AND EXTENSION FUND (5052)) BUDGET IN THE AMOUNT OF TEN MILLION DOLLARS AND ZERO CENTS (\$10,000,000.00) TO TRANSFER FUNDS FROM THE WATERSHED RESERVE FOR APPROPRIATIONS AND ADD FUNDS TO APPROPRIATIONS FOR THE SOUTHEAST ATLANTA GREEN INFRASTRUCTURE INITIATIVE PHASE I - CUSTER AVE. PERMEABLE PAVERS PROJECT; AND FOR OTHER PURPOSES.

**RESULT: FAVORABLE AS AMENDED ON CONDITION**  
MARGARET TANNER, DWM  
MAISHA LAND WOOD, DWM

- 14-O-1325 (4) AN ORDINANCE BY CITY UTILITIES COMMITTEE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF ATLANTA BY CREATING A NEW SECTION DIVISION 8 "ENTITLED BIKE SHARING" IN ARTICLE II ENTITLED ENCROACHMENTS" IN CHAPTER 138 ENTITLED "STREETS, SIDEWALKS AND OTHER PUBLIC PLACES" WHICH IS TO BE CODIFIED AS SECTION 138-62 "BIKE SHARING PROGRAM"; AND FOR OTHER PURPOSES.

**RESULT: FAVORABLE**  
COMMISSSIONER RICHARD MENDOZA, DPW

## **ORDINANCES FOR SECOND READING (CONT'D)**

- 14-O-1359 (5) AN ORDINANCE BY COUNCILMEMBER FELICIA A. MOORE WAIVING THE SIDEWALK REQUIREMENTS OF SECTION 15-09.003 OF THE CITY OF ATLANTA CODE OF ORDINANCES FOR SUBDIVISION APPLICATION SD-13-034 (2190 COLLINS DRIVE) TO PROVIDE THAT IN LIEU OF INSTALLING SIDEWALK AT SAID SUBDIVISION, 100 LINEAR FEET OF SIDEWALK WILL BE INSTALLED ON THE NORTH-WEST SIDE OF COLLINS DRIVE AT THE INTERSECTION WITH THE SOUTH-EAST SIDE OF BOLTON ROAD (2221 BOLTON ROAD); AND FOR OTHER PURPOSES.

**RESULT: FAVORABLE**

- 14-O-1360 (6) AN ORDINANCE BY COUNCILMEMBER NATALYN ARCHIBONG AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ACCEPT A STATE AND TRIBAL ASSISTANCE GRANT ON BEHALF OF THE DEPARTMENT OF WATERSHED IN THE AMOUNT OF SEVEN HUNDRED SEVENTY-SIX THOUSAND DOLLARS AND NO CENTS (\$776,000.00) FROM THE ENVIRONMENTAL PROTECTION AGENCY; TO AMEND THE FY 2015 (INTERGOVERNMENTAL GRANT FUND (2501)) BUDGET, BY ADDING TO ANTICIPATIONS AND APPROPRIATIONS IN THE AMOUNT OF SEVEN HUNDRED SEVENTY-SIX THOUSAND DOLLARS AND NO CENTS (\$776,000.00) FOR THE SOUTH RIVER EAST POINT SEWER REPLACEMENT CIPP PROJECT; AND FOR OTHER PURPOSES.

**RESULT: FAVORABLE**  
MAISHA LAND WOOD, DWM  
FRANK STEPHEN, DWM

- 14-O-1361 (7) AN ORDINANCE BY COUNCILMEMBERS MARY NORWOOD, YOLANDA ADREAN, HOWARD SHOOK, CARLA SMITH, NATALYN ARCHIBONG, KEISHA LANCE BOTTOMS, MICHAEL BOND, IVORY L. YOUNG, JR. AND ANDRE DICKENS AS SUBSTITUTED BY CITY UTILITIES COMMITTEE REPEALING AND DELETING PART 2, CHAPTER 138, ARTICLE 1, SECTION 138-14(D) TITLED "MAINTENANCE OF SIDEWALK AREA"; TO AMEND PART 2, CHAPTER 138, ARTICLE 4, SECTION 138-103 TITLED "INSPECTION AND REPAIR OF SIDEWALKS"; AND FOR OTHER PURPOSES. **(HELD 7/15/14 FOR A WORK SESSION)**

**RESULT: SUBSTITUED AND HELD**  
COUNCILMEMBER MARY NORWOOD, POST 2 AT LARGE  
COMMISSSIONER RICHARD MENDOZA, DPW  
MATT GABETT, PUBLIC SPEAKER

## **G. RESOLUTIONS**

14-R-3824 (8)

A RESOLUTION BY COUNCILMEMBER C. T. MARTIN AS AMENDED BY CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR OR HIS DESIGNEE, TO ISSUE A TASK ORDER TO ATLANTA SERVICES GROUP, A JOINT VENTURE, FOR FC-4906B, ANNUAL CONTRACT FOR ARCHITECTURAL, ENGINEERING AND DESIGN SERVICES, FOR THE DEVELOPMENT OF A CUSTOMIZED MANAGEMENT DATABASE, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED NINETY-FOUR THOUSAND SEVEN HUNDRED SEVENTY-FOUR DOLLARS AND NO CENTS (\$194,774.00); WITH ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM THE VARIOUS FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

**RESULT: FAVORABLE AS AMENDED ON CONDITION**

14-R-3828 (9)

A RESOLUTION BY COUNCILMEMBER BY C. T. MARTIN AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ENTER INTO AMENDMENT AGREEMENT NUMBER 15 WITH C.P. RICHARDS CONSTRUCTION COMPANY, INC., FOR FC-4943A, ANNUAL CONTRACT TO CONSTRUCT SIDEWALKS, DRIVEWAYS, CURBS AND GUTTERS, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED SIX HUNDRED NINETY-SIX THOUSAND THIRTY DOLLARS AND TWENTY-FIVE CENTS (\$696,030.25); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM VARIOUS FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS; AND FOR OTHER PURPOSES.

**RESULT: FAVORABLE**

COMMISSSIONER RICHARD MENDOZA, DPW

14-R-3829 (10)

A RESOLUTION BY COUNCILMEMBER C. T. MARTIN AS AMENDED BY CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR OR HIS DESIGNEE, TO ISSUE A TASK ORDER TO ATLANTA SERVICES GROUP, A JOINT VENTURE, FOR FC-4906B, ANNUAL CONTRACT FOR ARCHITECTURAL, ENGINEERING AND DESIGN SERVICES, FOR PROGRAM MANAGEMENT STARTUP SERVICES, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED NINETY-EIGHT THOUSAND TWO HUNDRED SEVENTY-THREE DOLLARS AND NO CENTS (\$298,273.00); WITH ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM THE VARIOUS FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

**RESULT: FAVORABLE AS AMENDED ON CONDITION**

COMMISSSIONER RICHARD MENDOZA, DPW

## **RESOLUTIONS (CONT'D)**

- 14-R-3830 (11) A RESOLUTION BY COUNCILMEMBER C. T. MARTIN AS AMENDED BY CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR OR HIS DESIGNEE, TO ISSUE A TASK ORDER TO ATLANTA SERVICES GROUP, A JOINT VENTURE, FOR FC-4906B, ANNUAL CONTRACT FOR ARCHITECTURAL, ENGINEERING AND DESIGN SERVICES, FOR A STREET CONDITION ASSESSMENT, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED ONE MILLION FIFTY THOUSAND FIVE HUNDRED THREE DOLLARS AND NO CENTS (\$1,050,503.00); WITH ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM THE VARIOUS FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

**RESULT: FAVORABLE AS AMENDED ON CONDITION**  
COMMISSIONER RICHARD MENDOZA, DPW

- 14-R-3831 (12) A RESOLUTION BY COUNCILMEMBER MICHAEL J. BOND AS SUBSTITUTED AND AMENDED BY CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO EXECUTE AMENDMENT NUMBER 1 FOR CONTRACT FC-6945 WITH STEWART BROTHERS, INC. IN AN AMOUNT NOT TO EXCEED TWO MILLION, NINE HUNDRED SIXTY THREE THOUSAND, ONE HUNDRED NINE DOLLARS AND TWENTY FIVE CENTS (\$2,963,109.25) FOR STREET RESURFACING PROJECTS AUTHORIZED UNDER THE LOCAL MAINTENANCE AND IMPROVEMENT GRANT PROGRAM FOR FY14; WITH ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

**RESULT: FAVORABLE ON SUBSTITUTE AS AMENDED**

- 14-R-3835 (13) A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ISSUE A TASK ORDER TO ARCADIS/BRINDLEY, PIETERS & ASSOCIATES, INC., A JOINT VENTURE FOR FC-4906A, ARCHITECTURAL, ENGINEERING AND DESIGN SERVICES, FOR POST CLOSURE CARE AND LANDFILL MAINTENANCE OF CITY OWNED LANDFILLS, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED SIX HUNDRED FIFTY SEVEN THOUSAND FIVE HUNDRED SIXTY DOLLARS AND NO CENTS (\$657,560.00); WITH ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBER LISTED HEREIN; AND FOR OTHER PURPOSES.

**RESULT: FAVORABLE**  
CARLA LIPSCOMB, DPW

- 14-R-3891 (14) A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING RENEWAL NO. 2 WITH TERRA RENEWAL, LLC FOR FC-5641, ANNUAL CONTRACT FOR DEWATERING, HAULING AND DISPOSAL SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, FOR TIME-ONLY; AND FOR OTHER PURPOSES.

**RESULT: FAVORABLE**  
FRANK STEPHEN, DWM

## **RESOLUTIONS (CONT'D)**

14-R-3892 (15) A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH SOUTHEASTERN SITE DEVELOPMENT/ C & G CONCRETE CONSTRUCTION, A JOINT VENTURE FOR FC-6997, SOUTHEAST ATLANTA GREEN INFRASTRUCTURE INITIATIVE PHASE 1 PERMEABLE PAVERS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FIFTEEN MILLION, EIGHT HUNDRED THOUSAND DOLLARS AND ZERO CENTS (\$15,800,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: \$11,835,923.64 - 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 171002 (DWM WASTEWATER SEWER REPAIR) 5414002 (FACILITIES O/T BLDGS.) 4330000 (SEWAGE COLLECTION & DISPOSAL) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17111415 (CUSTER AVE. CSO RELIEF PROJECT) 105 (SOUTHEAST ATLANTA GREEN INFRASTRUCTURE 505221391 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 5414002 (FACILITIES O/T BUILDINGS) COA; \$3,964,076.36-5066 (DWM 2009 FUND) 170201 (DWM WASTEWATER TREATMENT & COLLECTION) 5414002 (FACILITIES O/T BUILDINGS) 4310000 (SANITARY ADMINISTRATION) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17111415 (CUSTER AVE. CSO RELIEF PROJECT) 102 (DWM 2009A FUND) 506621876 (DWM 2009 FUND) 5414002 (FACILITIES O/T BUILDINGS) COA; AND FOR OTHER PURPOSES.

**RESULT: FAVORABLE**  
MARGARET TANNER, DWM

14-R-3893 (16) A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH ROCKDALE PIPELINE, INC./INTEGRAL MUNICIPAL SERVICES, CORP. JV FOR FC-6831, EAST ATLANTA WATER MAIN REPLACEMENT, COLLEGE AVENUE AREA, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO MILLION, SIX HUNDRED FORTY-EIGHT THOUSAND, FOUR HUNDRED SIXTEEN DOLLARS AND TWENTY-FIVE CENTS (\$2,648,416.25); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER R&E FUND) 1711003 (DWM WATER LINEAR MAINTENANCE REPAIR) 5414002 (FACILITIES NOT BUILDINGS) 4440000 (DISTRIBUTION) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17111193 (EAST ATLANTA WATER MAINS REPLACEMENT) 101 (TASK) 505221391 (WATER & WASTEWATER R&E FUND) 5414002 (FACILITIES NOT BUILDINGS) COA; AND FOR OTHER PURPOSES.

**RESULT: FAVORABLE**  
KIMBERLY PALMER, DWM

## **H. PAPERS HELD IN COMMITTEE**

- 14-O-1025 (1) AN ORDINANCE BY COUNCILMEMBERS JOYCE SHEPERD, HOWARD SHOOK, C. T. MARTIN AND FELICIA A. MOORE AMENDING CHAPTER 2 ("ADMINISTRATION"), ARTICLE XVI ("BOARDS, COUNCILS, COMMISSIONS AND AUTHORITIES"), DIVISION 2 ("CLEAN CITY COMMISSION") OF THE CITY OF ATLANTA CODE OF ORDINANCES SO AS TO RENAME DIVISION 2 FROM THE CLEAN CITY COMMISSION TO THE KEEP ATLANTA BEAUTIFUL COMMISSION; TO MOVE THE POSITION OF EXECUTIVE DIRECTOR FOR KEEP ATLANTA BEAUTIFUL UNDER THE PURVIEW OF THE DEPARTMENT OF PUBLIC WORKS; TO DIRECT KEEP ATLANTA BEAUTIFUL TO PROVIDE THE CITY COUNCIL ON A BI-ANNUAL BASIS A PERFORMANCE AUDIT OF ALL ACTIVITIES; AND FOR OTHER PURPOSES. **(HELD 1/14/14 TO PRESENT TO THE NPUS)**
- 14-O-1168 (2) AN ORDINANCE BY COUNCILMEMBERS NATALYN M. ARCHIBONG AND IVORY L. YOUNG, JR. AUTHORIZING THE MAYOR OR HIS DESIGNEE, ON BEHALF OF THE CITY, TO WAIVE THE PROVISIONS CONTAINED IN CHAPTER 138, ARTICLE II, DIVISION 6, SECTION 138-60 ENTITLED "FLAGS, BANNERS, SIGNS, DISPLAYS" OF THE CITY OF ATLANTA CODE OF ORDINANCES, TO ALLOW THE COMMISSIONER OF THE DEPARTMENT OF PUBLIC WORKS TO WAIVE THE BANNER DEPOSIT FEE OF ONE THOUSAND DOLLARS (\$1,000.00) PURSUANT TO CITY CODE SECTION 138-60(A)(7), TO WAIVE THE BANNER PERMIT FEE OF ONE HUNDRED DOLLARS (\$100.00) PURSUANT TO CITY CODE SECTION 138-60(A)(8), TO WAIVE ALL PER BANNER AND PER DAY FEES PURSUANT TO CITY CODE SECTIONS 138-60(A)(8)B.1. AND 138-60(A)(8)B.2. AND TO GRANT TO THE CIVIL WAR SESQUICENTENNIAL COMMISSION A PERMIT TO DISPLAY BANNERS IN THE PUBLIC RIGHT-OF-WAY; AND FOR OTHER PURPOSES. **(REFERRED BACK BY FULL COUNCIL 4/21/14) (HELD 4/29/14 FOR FURTHER REVIEW)**
- 14-O-1240 (3) AN ORDINANCE BY CITY UTILITIES COMMITTEE AMENDING CHAPTER 138, ARTICLE IV, SECTIONS 138-76 AND 138-96, AND APPENDIX B, OF THE CITY OF ATLANTA CODE OF ORDINANCES TO INCREASE RESIDENTIAL SIDEWALK INSTALLATION FEES WHEN THE CITY OF ATLANTA DIRECTLY PROVIDES THE INSTALLATION SERVICES; AND FOR OTHER PURPOSES. **(PUBLIC HEARING HELD 5/27/14) (HELD 5/27/14 TO BE REVIEWED BY THE NPUs)**
- 14-O-1241 (4) AN ORDINANCE BY CITY UTILITIES COMMITTEE AMENDING CHAPTER 130, ("SOLID WASTE MANAGEMENT"), ARTICLE II, ("MUNICIPAL COLLECTION AND DISPOSAL SYSTEM"), DIVISION 1, ("GENERALLY") AT SECTION 130-44 OF THE CITY OF ATLANTA CODE OF ORDINANCES SO AS TO ESTABLISH A PERMITTING SYSTEM FOR COMMERCIAL SOLID WASTE COLLECTION AND HAULING SERVICES BY PRIVATE SERVICE PROVIDERS WITHIN THE CITY OF ATLANTA; TO IMPOSE APPLICATION FEES, PERMIT FEES AND INFRASTRUCTURE MAINTENANCE FEES; TO ESTABLISH WASTE STREAM REPORTING REQUIREMENTS; TO AUTHORIZE THE CHIEF FINANCIAL OFFICER TO CREATE THE ACCOUNTS NECESSARY TO PLACE SAID INFRASTRUCTURE MAINTENANCE FEE IN A RESERVE FOR INFRASTRUCTURE MAINTENANCE EXPENSES; AND FOR OTHER PURPOSES. **(PUBLIC HEARING HELD 5/27/14) (HELD 5/27/14 TO BE REVIEWED BY THE NPUs)**

## **PAPERS HELD IN COMMITTEE (CONT'D)**

- 14-O-1242 (5) AN ORDINANCE BY CITY UTILITIES COMMITTEE AMENDING CHAPTER 138, "STREETS, SIDEWALKS AND OTHER PUBLIC PLACES", ARTICLE III, "CONSTRUCTION OR EXCAVATION IN THE RIGHT-OF-WAY", AT SECTION 138-69 OF THE CITY OF ATLANTA CODE OF ORDINANCES SO AS TO ESTABLISH A PAVEMENT DEGRADATION RECOVERY FEE TO BE CHARGED TO THE APPLICANT FOR CONSTRUCTION OR EXCAVATION IN THE RIGHT-OF-WAY PERMITS; AND FOR OTHER PURPOSES. **(PUBLIC HEARING HELD 5/27/14) (HELD 5/27/14 TO BE REVIEWED BY THE NPUs)**
- 14-O-1311 (6) AN ORDINANCE BY CITY UTILITIES COMMITTEE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO AMEND THE FY 2014 (WATER AND WASTEWATER RENEWAL AND EXTENSION FUND (5052)) BUDGET IN THE AMOUNT OF SIX HUNDRED EIGHTY-TWO THOUSAND DOLLARS AND ZERO CENTS (\$682,000.00) TO TRANSFER FUNDS FROM THE WATERSHED RESERVE FOR APPROPRIATIONS AND ADD FUNDS TO APPROPRIATIONS FOR THE CUSTER AVE. SOUTHEAST ATLANTA GREEN INFRASTRUCTURE INITIATIVE PHASE I PROJECT; AND FOR OTHER PURPOSES. **(Held 6/24/14 at the request of the department)**
- 14-R-3608 (7) A RESOLUTION BY COUNCILMEMBER NATALYN MOSBY ARCHIBONG AUTHORIZING PAYMENT OF STIPULATED PENALTIES IMPOSED BY THE ENVIRONMENTAL PROTECTION AGENCY (EPA) AND THE ENVIRONMENTAL PROTECTION DIVISION OF THE DEPARTMENT OF NATURAL RESOURCES OF THE STATE OF GEORGIA (EPD) IN THE AMOUNT OF \$\_\_\_\_\_AS STIPULATED PENALTIES FOR THE VIOLATION OF CSO FECAL COLIFORM OPERATIONAL STANDARDS\_\_\_\_\_ PURSUANT TO THE CSO CONSENT DECREE, CIVIL ACTION FILE NO. 1:95-CV-2550-TWT; TO IDENTIFY THE SOURCE OF FUNDING; AND FOR OTHER PURPOSES. **(Held 5/27/14)**

## **I. REQUESTED ITEMS**

1. The Commissioner of Watershed Management will brief the Chair every two weeks on the Department's Implementation of Measures required by the Department of Homeland Security per Full Council Amendment to Ordinance 14-O-1064 on 2/3/14.
2. The Department of Watershed Management is to review the Tiered structure of the water usage chart to see if it is equitable to all rate payers.
3. Councilmember Wan requested a summary report from the NPUs on Legislation Items 14-O-1240, 14-O-1241 and 14-O-1242.
4. Councilmember Natalyn Achibong made a request to receive updates on the Proctor Creek Program.
5. Councilmember Archibong requested an update on The Sidewalk Pilot Program using other material (recycled rubber) for sidewalks in Candler Park and Lake Claire.
6. Councilmember Archibong requested staff to contact Georgia Tech to give an update on the Sidewalk Study.

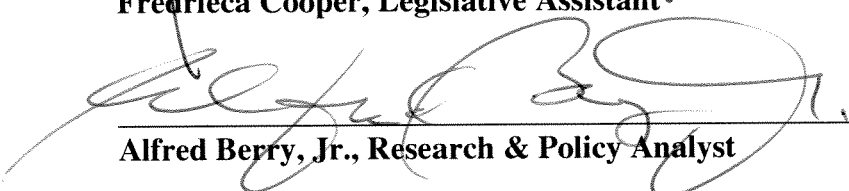


**REQUESTED ITEMS (CONT'D)**

7. Councilmember Shook requested a report on the steps that are being made to recoup funds from BeltLine to the Department of Watershed Management.
  - a. How much money does the Beltline owe the Department of Watershed Management as it relates to the Bellwood Quarry?
  
8. The members of the City Utilities Committee made the following request:
  - a. Get with Mrs. Berg of the Sidewalk Task Force and provide a breakdown of the \$6,000.00 average sidewalk repair cost mentioned in her presentation. - DPW
  
  - b. How much has the city spent on bike lanes in the City of Atlanta? DPW

There being no further business to come before the City Utilities Committee the meeting was adjourned at 11:40 AM

Respectfully submitted:

  
Fredrieca Cooper, Legislative Assistant  
Alfred Berry, Jr., Research & Policy Analyst  
The Honorable Natalyn Mosby Archibong, Chair